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Agenda Item Form

Districts Affected: 3 Dept. Head/Contact Information: Enrique Acosta Jr., Procurement Analyst, (915) 541-4267 Type of Agenda Item: □ Resolution Staffing Table Changes ☐Board Appointments Tax Installment Agreements ☐Tax Refunds ☐ Donations RFP/ BID/ Best Value Procurement Budget Transfer ☐Item Placed by Citizen Application for Facility Use ☐Bldg. Permits/Inspection Introduction of Ordinance ☐Interlocal Agreements ☐ Contract/Lease Agreement Grant Application Other _ Funding Source: ☐General Fund Grant (duration of funds: Legal: ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved Denied

Agenda Date: April 6, 2004

Why is this item necessary:

Timeline Priority: ☐High

The Disabled Passenger Lift will meet an Airport need for a portable aircraft-boarding device for use by disabled passengers when terminal access is unavailable or undesirable. Additionally, because a standard wheelchair will not fit down the airplane aisle (17" wide), it is also requested that an aircraft-boarding chair be purchased for the safety and comfort of the passenger and a more fully unhindered access to aircraft. The disabled passenger lift meets all applicable ADA and FAA Advisory Circular standards.

Low

of days:

⊠Medium

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings: \$90,444.00 in Airport Capital Funds will fund this purchase.

Statutory or Citizen Concerns:

Not applicable.

Departmental Concerns:

The passenger lift will provide a safe, dignified means to assist passengers with ambulatory or mobility impairments in the enplaning/deplaning of commercial aircraft at the El Paso International Airport. The passenger lift can be used when jet bridges are either unavailable or impractical for the disabled passenger. This purchase will advance and maintain the Airport's goals regarding disabled passenger safety, comfort, independent mobility and personal dignity.

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DATE: <u>March 31, 2004</u>

DATE:	March 31, 20	004		TO ASTHEMT
TO:	Municipal Cle	erk	(l'ater apr	1 771 2 22
FROM:		nson, C.P.M. urchasing x 4313		
THRU:	Aurora Wells Clerk-Typist	II ext. 4038		
Please place APRIL 6. 200	_	em on the <u>CONSENT</u> ag	enda for the Coun	cil Meeting of
Item should re	ead as follows:			
Bid No. Award to: Item (s): Amount:	2004-058	600 Lbs Platform Capac Lift-A-Loft Corporation Muncie, IN 1 and O3 \$90,444.00	city Disabled Pass	enger Lift
Department: Funds availab Funding source Total award: District (s):		Department of Aviation 62620020-508029-4102 Airport Capital Funds \$90,444.00	2-P500004	
The Departme	e lowest respo	and the Purchasing Depa nsive offer, by definition i		
This is a fixed- Disabled Pass		one-time) purchase, for o	ne (1) 600 Lbs Pla	tform Capacity
contract quanti	ties, at the sar	nasing up to one hundred me unit price, if the option ntract. No prompt payme	is exercised withi	n 10 months
Contact persor	n: Enrique Acc	osta, Jr., Procurement An	alyst at 541-4267.	
		**************************************	APRIL 6, 200	

X

PROJECT FORM

		DATE	E: March 30, 2004					
BID NO: BUDGET NO: FUNDING SOURCE:	PROJECT: 600 Lbs Platform Capacity Disabled Passenger Lift BID NO: 2004-058 DEPARTMENT: Department of Aviation BUDGET NO: 62620020-508029-41022-P500004 FUNDING SOURCE: Airport Capital Funds REPRESENTATIVE DISTRICT(S): 3							
RECOMMENDATION:		VENDOR:	Lift-A-Loft Corporation					
			Muncie, IN					
		ITEM(S): AMOUNT:	1 and O3 \$90,444.00					
		AWOON1.	Ф 30,444.00					
			ent recommend award as indicated to ations, from responsible parties.					
This is a fixed-price, sing Passenger Lift.	le (one-time) purcl	hase, for one (1) 600 Lbs Platform Capacity Disabled					
	nit price, if the opti	on is exercised	cent [100%] of the original contract I within 10 months from date of award					
BIDS SOLICITED-	13 [07 loc	cal bids]						
BIDS RECEIVED-	02							
"NO BID" RECEIVED-	06							
CURRENT TAXED PAID-								
OUT-OF-TOWN	X							
то	TAL RECOMMEN	DED AWARD:	\$90,444.00					
***********		*******	*********					
FUNDS: AVAILABLE		_ AVAILABLE *******	COMPTROLLER					
COUNCIL APPROVED _	REJE		CITY CLERK					
APPROVED:		COUN						
- Diga-	U.	MEETI	NG DATE-April 6, 2004					
Byron E. Johnson, C.P.M.								
Director of Purchasing \								

CITY OF EL PASO BID TABULATION

BID IT	BID ITEM: LIFT, DISABLED PASSENGER, 600 LBS PLATFORM CAPACITY								'		BID # 2004-0	58
BID D	BID DATE: JANUARY 14, 2004										DEPARTMEN	IT: AVIATION
]	OFT CO	ORPORATION IE, IN			RPORATION UL, MN				
ITEM	EST. QTY.	DESCRIPTION		TOTAL	PRICE	TOTAL PRICE		TOTAL PRICE		TOTAL PRICE		
1.	1 EACH	LIFT, DISABLED PASSENGER, 600 LBS PLATFORM CAPACITY PER FAA ADVISORY CIRCULAR NO. 150/5220-21B	\$89,439.00		\$99,772.00		\$0.00		\$0.00			
MANUI	ACTURER		LIFT-A-LOFT CORPORATION		STINA	STINAR CORPORATION						
YEAR	MAKE		2004 LIFT-A-LOFT		2004, STINAR							
MODE	L NUMBER		APX16DPL		DPT-512							
OP	TIONAL ITEM	S, SUBJECT TO THE AVAILABILITY OF FUNDING.										
O1.	EXTENDED V	VARRANTY	DEDUCT \$\$ OR ADD \$\$	\Box	1 EXTRA	DEDUCT \$\$ OR ADD \$\$	X	\$1,000.00	DEDUCT \$\$ OR ADD \$\$	\$0.00	DEDUCT \$\$ OR ADD \$\$	\$0.00
O2.	AIR CONDITI	ONED AND HEATED PASSENGER BODY	DEDUCT \$\$ OR ADD \$\$	X	\$8,345.00	DEDUCT \$\$ OR ADD \$\$	<u>x</u>	\$7,625.00	DEDUCT \$\$ [OR ADD \$\$	\$0.00	DEDUCT \$\$ C OR ADD \$\$	\$0.00
O3. AIRCRAFT BOARDING CHAIR		DEDUCT \$\$ OR ADD \$\$	<u> </u>	\$1,005.00	DEDUCT \$\$ OR ADD \$\$		\$1,495.00	DEDUCT \$\$ OR	\$0.00	DEDUCT \$\$ OR ADD \$\$	\$0.00	
04.	DEALER OP	ON A SEPARATE ATTACHMENT, OTHER TIONS THAT MAY BE AVAILABLE TO THE SH NOT SPECIFICALLY LISTED IN THIS BID.	QUOTATI		R ADDITIONAL 'AILABLE.	OUR BID PAC	KAGE ASSENC	ROPOSAL SHEET II THAT DESCRIBES GER TRANSPORTE FIONAL EQUIPMEN	THE DPT-512 R. IT INCLUDES			

APPROVED BY: A DOW 2004-058 LIFT, DISABLED PASSENGER, 600 LBS PLATFORM CAPACITY - DEPARTMENT OF AVIATION

CITY OF EL PASO BID TABULATION

BID ITEM: LIFT, DISABLED PASSENGER, 600 LBS PLATFORM CAPACITY BID # 2004-058								
BID DATE: JANUARY 14, 2004								
	LIFT-A-LOFT CORPORATION MUNCIE, IN	STINAR CORPORATION ST. PAUL, MN						
EST. ITEM QTY. DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE				
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF UNITS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.								
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED:	,							
A. THREE (3) MONTHS FROM DATE OF AWARD OF THE CONTRACT.	YES NO	YES X NO	YES NO	YES NO				
B. SIX (6) MONTHS FROM DATE OF AWARD OF THE CONTRACT.	YES NO	YES X NO	YES NO	YES NO				
C. TEN (10) MONTHS FROM DATE OF AWARD FO THE CONTRACT.	YES X NO	YES NO X	YES NO	YES NO				
D. NO OPTION OFFERED.								
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS						
BIDDER'S PROMISED DELIVERY:	120 CONSECUTIVE DAYS	165 CONSECUTIVE DAYS		,				
F BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF BID.								
IDS SOLICITED: 13 BIDS RECEIVED: 2 LOCAL BIDS: 7 NO BIDS: 6								

APPROVED BY: Z- JAN CY 2004-058 LIFT, DISABLED PASSENGER, 600 LBS PLATFORM CAPACITY - DEPARTMENT OF AVIATION



El Paso International Airport

Date: March 23, 2004

To: Enrique Acosta

From: Jerry Bettendorf

Re: Bid 2004-058 Lift, Disabled Passenger, 600 Lbs Platform Capacity-

Department of Aviation

Enrique:

Please award as follows:

Lift-A-Loft Corporation

Item 03

Aircraft Boarding Chair

Sincere1

Jerry Bettendorf

Airport Operations Superintendent

THE MOBILITY STORE (HUB) 5544 KOSTORYZ CORPUS CHRISTI TX 78415

RICK KENLY CASA FORD 5815 MONTANA AVENUE EL PASO TX 79925

ASMAR TRUCK EQUIP (HUB) 7713 ALAMEDA AVE EL PASO TX 79915

FIRST IN, INC. 6400 AIRPORT ROAD STE C EL PASO, TX 79925

YODER MACHINERY SALES 1500 HOLLOWAY RD HOLLAND, OH 43528 STINAR CORPORATION
3255 SIBLEY MEMORIAL HWY
SAINT PAUL MN 55121 1697

DANIEL GUTIERREZ MEDLEY MATERIAL HANDLING 11640 ROJAS DRIVE EL PASO TX 79936

PERMIAN MACHINERY MOVERS, INC. 9270 GATEWAY EAST BLVD. EL PASO, TEXAS 79907

ATTN: AIMEE CHRISTIAN NORTH AMERICAN BUS INDUSTRIES 1275 S. HOUK ROAD DELAWARE, OH 43015 SIERRA MACHINERY (HUB) 939 HAWKINS BLVD EL PASO TX 79915

CHRISTOPHER BAREFOOT LIFT A LOFT CORPORATION 9501 SOUTH CENTER ROAD MUNCIE IN 47302 9443

RUSH TRUCK CENTER-EL PASO 12253 GATEWAY WEST EL PASO, TEXAS 79936

YALE INDUSTRIAL TRUCKS-PITTSBURGH 1050 RICO ROAD MONROEVILLE, PA 15146

BID INFORMATION SERVICE (ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER PO BOX 5600 ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE ONE CIVIC CENTER PLAZA EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE 2829 MONTANA AVE, B-100 EL PASO, TX 79903

EL PASO TIMES NEWSPAPER CLASSIFIED/LEGAL SECTION PO BOX 20 EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER 4791 N. MESA EL PASO, TX 79902

SAM'S CLUB 7970 NORTH MESA EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION PO BOX 3612 EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY 2626 NORTHEAST #103 EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE ONE CIVIC CENTER PLAZA EL PASO, TX 79901